## **EXHIBIT A**

Schedule of Claims Subject to the Four Hundred Thirteenth Omnibus Objection

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## FOUR HUNDRED THIRTIENTH OMNIBUS OBJECTION

## Exhibit A - Partially Satisfied / Partially No Liability Claims

	NAME	DATE FILED	CASE NUMBER	R DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT	SATISFIED AMOUNT	NO LIABILITY AMOUNT	REMAINING CLAIM
1	CONTROL ASSOCIATES OF PR 475 CALLE C STE 503 GUAYNABO, PR 00969-4272	5/9/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	12801	\$139,566.05	\$123,223.06	\$320.00	\$16,022.99
	Reason: Liabilities associated with the claim have been paid by PREPA in part.								
2	LINDE GAS PUERTO RICO INC. PO BOX 363868 SAN JUAN, PR 00936-3868	4/2/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	5815	\$1,038,485.89	\$211,063.12	\$742,500.00	\$84,922.77
	Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a part of the liabilities associated with the claim because the claimant only provided quotes and not invoices. PREPA is unable to identify invoices using a quote.								
3	LORD ELECTRIC COMPANY OF PUERTO RICO PO BOX 363408 SAN JUAN, PR 00936	6/18/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	166292	\$1,235,417.96	\$964,669.72	\$10,743.75	\$260,004.49
	Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for a part of the liabilities associated with the claim because PREPA's record of certain of the invoices that have been paid are less than the invoices that were provided by the claimant.								
4	ROONEY RIPPIE & RATNASWAMY LLP JOHN RATNASWAMY ROONEY RIPPIE & RATNASWAMY	5/25/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	21683	\$494,988.95	\$452,450.04	\$7,676.36	\$34,862.55

<sup>\* -</sup> Indicates claim contains unliquidated and/or undetermined amounts.